

FAX# 703 528 7880 OCT1/12 12.32
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME LIZ DOME

BUYER NAME LIZ DOME

SALES PRSN WA- JOE KNAUER

| CLASS: NATL. | LOCAL | REGIONAL |
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| CLASS: NATL. | LOCAL | REGIONAL |
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ICE)

DATE OCT1/12 12.32

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TO LENA
FR JULIE
ADDED LINE 57
TTLS \$79985.-65X
PLS CFM, T HX 10/1

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

GRAYSON FOR CONGRESS

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|-----|----|-------------|------|-----|----------|------------|----------|----------|-----------|----------------|-----------|
| AGENCY ADVERTISER CODE = 360 AGENCY PRODUCT CODE = 361 AGENCY EST# = 2405 | | | | | | | | | | | | |
| 57 | A | | 900A-1000A | 30 | | \$375.00 | 10/3 | 10/3 | 1 | | WED | 1 |
| PROGRAM : JEFF PROBST CON COM1 : JEFF PROBST | | | | | | | | | | | | |
| | | | | | | | | | | | CONTRACT TOTAL | 79985.00 |
| | | | | | | | | | | | TOTAL SPOTS | 65 |
| OCT/12 | | | | | | | | | | | 79985.00 | |

OCT/12 79985.00

| | |
|----------------|----------|
| CONTRACT TOTAL | 79985.00 |
| TOTAL SPOTS | 65 |

REP HEADLINE# 6359431
*** UNAPPROVED REV #1 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/12 12.32
CHANGES *** WFTV-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|--------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|
| :LINE# | : | : | : | : | : | : | DATE | DATE | : | : | : | :SPTS: |

MARKET TOTALS \$274,517 WFTV 29% WKMG 33% WESH 22% WOFL 10% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 3% EFTV 0%

SHARES ESTIMATED*
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE